

**AGENDA ITEM 4**  
**TABLE 1B - STATUS OF FIELD AUDIT PROJECTS**  
**AS OF JUNE 30, 2005**

<b>Item</b>	<b>Description of Audit</b>	<b>Status</b>
	<b>Public Agency Audits</b>	
1	Fort Bragg, City of (FY 2003-04)	Complete
2	Glendale, City of (FY 2002-03)	Complete
3	Monterey County Schools – King City Joint Union HS District (FY 2002-03)	Complete
4	Monterey County Schools – King City Joint Union Elementary School District (FY 2002-03)	Complete
5	Alameda County Fire Department (FY 2003-04)	Complete
6	Los Angeles County Sanitation District #2 (FY 2002-03)	Complete
7	Fountain Valley, City of (FY 2003-04)	Complete
8	Placer County (FY 2003-04)	Complete
9	Oxnard, City of (FY 2003-04)	Complete
10	Westminster, City of (FY 2003-04)	Complete
11	San Diego County Law Library (FY 2003-04)	Complete
12	Live Oak Cemetery District	Complete
13	Schools Excess Liability Fund	Complete
14	Cayucas – Moro Bay Cemetery District	Complete
15	Sacramento, City of (FY 2003-04)	Complete
16	35 <sup>th</sup> – A District Agricultural District	Complete
17	Bell Gardens, City of (FY 2003-04)	Complete
18	Mid-Peninsula Water District	Complete

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19	14 <sup>th</sup> District Agricultural District	Complete
20	Cotati, City of	Complete
21	Los Angeles to Pasadena Metro Blue Line	Complete
22	East Bay Dischargers Authority	Complete
23	Fresno Westside Mosquito Abatement District	Complete
24	Reedley Cemetery District	Complete
25	Crescent City Harbor District (FY 2003-04)	Complete
26	Port of Oakland (FY 2003-04)	Complete
27	Ross, Town of	Complete
28	29 <sup>th</sup> District Agricultural District	Complete
29	Simi Valley, City of	Complete
30	30 <sup>th</sup> District Agricultural District	Complete
31	33 <sup>rd</sup> District Agricultural District	Complete
32	53 <sup>rd</sup> District Agricultural District	Complete
33	Riverbank Housing Authority	Complete
34	Millbrae, City of	Complete
35	Carmel Valley Fire District	Complete
36	McCloud Community Services District	Complete
1	Riverside County (FY 2002-03)	In Progress

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<b>Item</b>	<b>Description of Audit</b>	<b>Status</b>
2	Oakland, City of (FY 2003-04)	In Progress
3	San Francisco Bay Area Rapid Transit (FY 2003-04)	In Progress
4	Yolo County (FY 2003-04)	In Progress
5	Los Osos Community Services District (FY 2003-04)	In Progress
6	Hawthorne, City of	In Progress
7	Idylwild Fire Protection District	In Progress
8	Lodi, City of	In Progress
9	Alameda Corridor Transportation Authority	In Progress
10	Fresno County Housing	In Progress
11	Lakewood, City of	In Progress
12	Woodland, City of	In Progress
13	Moulton-Niguel Water District	In Progress
14	South El Monte, City of	In Progress
15	Orange, City of	In Progress
16	Cupertino, City of	In Progress
17	West Covina, City of	In Progress
18	Susanville, City of	In Progress
19	LA County West Vector Control District	In Progress
20	California Firefighters' Joint Apprenticeship Committee	In Progress

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21	CSAC Excess Insurance Authority	In Progress
22	Pomona, City of	In Progress
23	Burney Fire District	In Progress
24	San Bernardino Economic Development Agency	In Progress
25	Desert Water District	In Progress
26	LA County Law Library	In Progress

<b>Item</b>	<b>Description of Audit</b>	<b>Status</b>
	<b>California State University System</b>	
1	CSU Maritime Academy	Complete

<b>Item</b>	<b>Description of Audit</b>	<b>Status</b>
	<b>State Agency Audits</b>	
1	Department of Alcohol & Beverage Control	Complete
2	California Science Center	In Progress

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<b>Item</b>	<b>Description of Audit</b>	<b>Status</b>
	<b>Health Plan Audits</b>	
1	California Association Highway Patrolmen (FY 2002-03 Plan)	Complete
2	HMO performance and contract compliance (Blue Shield) (FY 2003-04 Plan)	Complete
3	Long-Term Care Group's administration of Long Term Care Program (FY 2003-04 Plan)	Complete
4	Association Healthcare Plans contract research	Complete
5	Third-party administrator contract compliance (Blue Cross) (FY 2002-03 Plan)	Complete
6	Financial ratio analysis of HMOs contracting with CalPERS	Complete
1	Pharmacy Benefit Manager contract compliance (Caremark FY 2003-04 Plan)	In Progress- Draft Issued
2	Review of HMO performance and contract compliance (Kaiser)	In Progress- Draft Issued
3	Long Term Care Group's administration of Long Term Care Program	In Progress- Draft Issued
1	Pharmacy Benefit Manager contract compliance (Caremark FY 2004-05 Plan)	Deferred *
2	Third-party administrator contract compliance (Blue Cross)	Deferred *

<b>Item</b>	<b>Description of Audit</b>	<b>Status</b>
	<b>Other Field Audits</b>	
1	Public agency risk assessment	Complete
2	Ad hoc facilitation and monitoring of application of legislation/regulations to public agencies	Complete

\* Projects were deferred based on available resources and included in annual recalibration of audit plan